

Office of Attorney General
Employee and Board Expenses
July 1, 2021 to June 30, 2022

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity	Charged to Attributed Entity?	Reimbursement Amount
REDACTED	176601	9/21/21	9/21/21	Parking	REDACTED		6.00
REDACTED	176616	8/30/21	9/1/21	Hotel Tax	REDACTED		21.12
REDACTED	176616	8/30/21	9/1/21	Hotel room charge	REDACTED		192.00
REDACTED	176616	8/30/21	9/1/21	Overnight Subsistence	REDACTED		16.81
REDACTED	176616	8/30/21	9/1/21	Overnight Subsistence	REDACTED		39.78
REDACTED	185851	10/14/21	10/14/21	Misc Expenses	REDACTED		20.42
REDACTED	177799	9/7/21	9/8/21	Airfare	REDACTED		301.80
REDACTED	177799	9/7/21	9/8/21	Hotel Tax	REDACTED		16.12
REDACTED	177799	9/7/21	9/8/21	Hotel room charge	REDACTED		124.00
REDACTED	177799	9/7/21	9/8/21	Overnight Subsistence	REDACTED		91.50
REDACTED	205056	12/12/21	12/12/21	Parking	REDACTED		15.00
REDACTED	219259	1/18/22	1/18/22	Misc Expenses	REDACTED		45.50
REDACTED	218876	2/8/22	2/8/22	Parking	REDACTED		4.00
REDACTED	217424	1/18/22	1/18/22	Parking	REDACTED		10.00
REDACTED	228152	3/7/22	3/8/22	Hotel room charge	REDACTED		94.00
REDACTED	228152	3/7/22	3/8/22	Overnight Subsistence	REDACTED		18.91
REDACTED	228152	3/7/22	3/8/22	Vehicle Mileage	REDACTED		0.00
REDACTED	226520	2/27/22	3/3/22	Hotel Tax	REDACTED		21.06
REDACTED	226520	2/27/22	3/3/22	Hotel room charge	REDACTED		351.00
REDACTED	226520	2/27/22	3/3/22	Overnight Subsistence	REDACTED		110.55
REDACTED	226520	2/27/22	3/3/22	Parking	REDACTED		15.00
REDACTED	239527	1/26/22	1/26/22	Parking	REDACTED		15.00
REDACTED	239529	3/3/22	3/4/22	Parking	REDACTED		30.00
REDACTED	239532	3/22/22	3/22/22	Parking	REDACTED		15.00
REDACTED	239534	2/23/22	2/23/22	Parking	REDACTED		12.00
REDACTED	239535	2/8/22	2/8/22	Parking	REDACTED		8.00
REDACTED	239537	3/28/22	3/28/22	Parking	REDACTED		6.00
REDACTED	239538	3/31/22	3/31/22	Parking	REDACTED		10.00
REDACTED	241637	4/14/22	4/15/22	Hotel room charge	REDACTED		96.00
REDACTED	241637	4/14/22	4/15/22	Overnight Subsistence	REDACTED		11.63
REDACTED	257984	5/24/22	5/25/22	Hotel room charge	REDACTED		94.00
REDACTED	257984	5/24/22	5/25/22	Overnight Subsistence	REDACTED		39.03

Total 1,851.23